Add to Cart

Your Logo	REQUEST FOR DEVIATION / WAIVER		
1. NAME AND ADDRESS	2. CAGE CODE	3. RDW NO.	
(Your Co)	4. PURCHASE ORDER NO.	5. DATE	
	4a.	5. DATE 6	
	C. Allidr	s eserved	
	os,		
**	alties, L.		

D 16 1/ :	1. Date Prepared	2. Procuring Activity # (PAN):		
Request for Variance	(DD-MMM-YYYY)			
(RFV)		3. RFV Number:		
Distribution Statement:				
4. Title of Variance:				
Variance Pre or Post Production	6. Baseline Affected:			
Pre-Production □Post-Production	6. Baseline Allected:	Functional Allocated Product		
7.				
			_	
12. Description of Variance:	•	<u>'</u>		
<u></u>				
21. Contract Information	21.a. Supplier	21.b. Contract No. and Line Item	า:	
	 			
Below to be Completed by the Approvir	ng Activity			
25.a Recommendation: Approval	ng Activity □Approval with Mo	odification Disapproval		
	ng Activity ☐Approval with Me	odification Disapproval		
25.a Recommendation: Approval	ng Activity Approval with Mo	odification Disapproval 25.e. Date Signed: (DD-MMM-YYYY)		
25.a Recommendation: Approval 25.b. Modification Description:	☐Approval with Mo			
25.a Recommendation: Approval 25.b. Modification Description:	☐Approval with Mo			

26.a. Disposition (Configuration Approval Authority) Approved Approved with Modification Disapproved				
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